

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: ERIC ROWE

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Case No.: 05-39950

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/23/2005.
- 2) This case was confirmed on 12/15/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/28/2006.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 01/10/2011.
- 6) Number of months from filing to the last payment: 64
- 7) Number of months case was pending: 68
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 1,110.00
- 10) Amount of unsecured claims discharged without payment \$ 18,200.63
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 35,994.64
Less amount refunded to debtor	\$ 386.47
NET RECEIPTS	\$ 35,608.17

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,200.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 2,251.46
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION

\$ 4,451.46

Attorney fees paid and disclosed by debtor

\$.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
TRIAD FINANCIAL	SECURED	10,500.00	.00	10,500.00	10,500.00	2,198.77
TRIAD FINANCIAL	UNSECURED	8,625.00	6,767.12	9,667.12	966.71	.00
WELLS FARGO AUTO FIN	SECURED	11,000.00	10,000.00	10,000.00	10,000.00	2,094.02
WELLS FARGO AUTO FIN	UNSECURED	1,785.00	2,739.21	2,739.21	273.92	.00
INTERNAL REVENUE SER	SECURED	NA	16,335.44	1,110.00	1,110.00	.00
ASSOCIATE AREA COUNS	OTHER	.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	1,000.00	2,215.00	2,215.00	221.50	.00
CONSUMER CREDIT SERV	UNSECURED	65.00	NA	NA	.00	.00
DEPENDON COLLECTION	UNSECURED	250.00	NA	NA	.00	.00
FIRST NATIONAL BANK	UNSECURED	1,000.00	NA	NA	.00	.00
KCA FINANCIAL SERVIC	UNSECURED	285.00	NA	NA	.00	.00
MEDICAL RECOVERY SPE	UNSECURED	220.00	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	UNSECURED	580.00	NA	NA	.00	.00
NCO MEDCLR	UNSECURED	240.00	NA	NA	.00	.00
PROFESSIONAL ACCOUNT	UNSECURED	430.00	NA	NA	.00	.00
FRIEDMAN & WEXLER	UNSECURED	1,175.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	NA	884.92	884.92	88.49	.00
INTERNAL REVENUE SER	PRIORITY	14,505.00	3,493.30	3,493.30	3,493.30	.00
ROBERT J ADAMS & ASS	PRIORITY	NA	.00	210.00	210.00	.00
IRS TAX DIVISION	OTHER	.00	NA	NA	.00	.00
IRS	OTHER	.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	20,500.00	20,500.00	4,292.79
All Other Secured	<u>1,110.00</u>	<u>1,110.00</u>	<u>.00</u>
TOTAL SECURED:	21,610.00	21,610.00	4,292.79
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>3,703.30</u>	<u>3,703.30</u>	<u>.00</u>
TOTAL PRIORITY:	3,703.30	3,703.30	.00
GENERAL UNSECURED PAYMENTS:	15,506.25	1,550.62	.00

Disbursements:

Expenses of Administration	\$ 4,451.46
Disbursements to Creditors	\$ 31,156.71

TOTAL DISBURSEMENTS: \$ 35,608.17

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/17/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.